



70 West Bridge Street Oswego, NY 13126

Bride's/Groom's Name (Purchaser) \_\_\_\_\_

Phone: \_\_\_\_\_ E-Mail Info: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Date: \_\_\_\_\_ Hours (From) \_\_\_\_\_ (To) \_\_\_\_\_

Location Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

CHECK ALL THAT APPLY

- |  |  |
|--|--|
| <input type="checkbox"/> Standard Package \$ _____   | <input type="checkbox"/> 42" LED tv/monitor on stand, airing photo/video montage - \$150 |
| <input type="checkbox"/> \$100/hr for each additional hour _____                               | <input type="checkbox"/> Custom made photo/video montage of your photos - \$150          |
| <input type="checkbox"/> Uplighting for venue (\$100/4 LED light fixtures) # of fixtures _____ | <input type="checkbox"/> Spot light – On bride and groom for first dance - \$40          |
| <input type="checkbox"/> On site ceremony coverage - \$150                                     |  |
| <input type="checkbox"/> Additional Wedding Reception Coordinator - \$200                      |  |

OTHER NOTES & SPECIAL REQUESTS

\_\_\_\_\_

\_\_\_\_\_

**CONDITIONS:** PURCHASER AGREES TO INDEMNIFY PERFORMER FROM ANY AND ALL LIABILITY, LOSS OR DAMAGE PERFORMER MAY SUFFER AS A RESULT OF EVENTS OR ACTIVITIES OCCURRING AT THE PERFORMANCE SITE DURING THE PROVISION OF SERVICE OR EQUIPMENT UNDER THIS AGREEMENT. PURCHASER SHALL BE HELD LIABLE FOR ANY INJURY OR DAMAGES TO THE PERFORMER, OR PROPERTY OF THE PERFORMER, WHILE ON THE PREMISES OF SAID EVENT, IF DAMAGE IS CAUSED BY PURCHASER OR GUEST, MEMBERS OF HIS ORGANIZATION, ENGAGEMENT INVITEES, EMPLOYEES, OR ANY OTHER PARTY IN ATTENDANCE, WHETHER INVITED OR NOT. THIS CONTRACT IS GOVERNED BY ALL APPLICABLE LAWS OF THE STATE OF NEW YORK.

**2 - 6' BANQUET TABLES AND AN ELECTRIC OUTLET MUST BE PROVIDED BY THE PURCHASER.**

**PAYMENT:** PURCHASER IS GUARANTEED A 100% REFUND OF DEPOSIT OR BALANCE, IF PERFORMER CANCELS FOR ANY REASON OR IF PERFORMERS EQUIPMENT FAILS AT EVENT. PURCHASER AGREES TO PAY THE TOTAL AMOUNT TO JUST PUSH PLAY PRODUCTIONS. THE NON REFUNDABLE DEPOSIT IS TO BE MADE WITH THE EXECUTION OF THIS AGREEMENT. THE BALANCE IS DUE 14 DAYS PRIOR TO THE EVENT DATE. IN THE EVENT THAT THE PURCHASER NOTIFIES THE PERFORMER 15 OR MORE DAYS PRIOR TO THE PERFORMANCE DATE THAT THE PERFORMERS SERVICE WILL NOT BE NEEDED, THEN THE PURCHASER HAS NO RESPONSIBILITY FOR THE SECOND PAYMENT. IN THE EVENT THE PURCHASER FAILS TO NOTIFY THE PERFORMER WITHIN THE 15 OR MORE DAY PERIOD. THE PURCHASER SHALL REMAIN RESPONSIBLE FOR THE FULL CONTRACT AMOUNT.

TOTAL \$ \_\_\_\_\_ DEPOSIT \$ \_\_\_\_\_ BALANCE DUE \$ \_\_\_\_\_ DUE BY DATE \_\_\_\_\_

PURCHASER SIGNATURE \_\_\_\_\_

JUST PUSH PLAY SIGNATURE \_\_\_\_\_